

Remit Address:

INVOICE

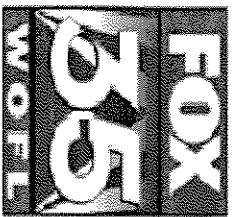
Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave
Suite 800
Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign		
Product	49-53-1505-DSCC - IE		
Estimate Number	1505		
Station	WQFL		
Account Executive	Chris Johnson		
Sales Office	FSS Philadelphia		
Sales Region	National		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Invoice #		4003255-2	
Invoice Date		11/25/12	
Invoice Month		November 2012	
Invoice Period		10/29/12 - 11/04/12	
Order #		4063255	
Alt Order #		POLITICAL ISSUE	
Deal #			
Order Flight		10/09/12 - 11/05/12	
IDB #			
Advertiser Code		49	
Product Code		53	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICERemit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave
Suite 800
Washington, DC 20007

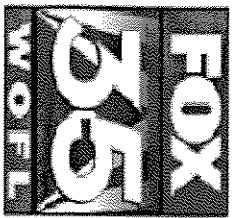
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53

Agency Ref		Order #	4063255
Advertiser Ref		Alt Order #	POLITICAL ISSUE
	<th>Deal #</th> <td></td>	Deal #	
	<th>Order Flight</th> <td>10/09/12 - 11/05/12</td>	Order Flight	10/09/12 - 11/05/12

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WOFL	TMZ	630p-7p								
POLITICAL ISSUE											
			10/29/12 to 11/04/12			3X	MTWTF--				
	WOFL		M	10/29/12	:30	6:29 PM	FLDENT1202H		\$750.00		1
	WOFL		Tu	10/30/12	:30	6:41 PM	FLDEMT1202H		\$750.00		4
	WOFL		F	11/02/12	:30	6:41 PM	FLDEMT1202H		\$750.00		5
44	WOFL	NEW GIRL/MINDY PROJECT	9p-10p								
	POLITICAL ISSUE										
			10/29/12 to 11/04/12			1X	--T-----				
	WOFL		Tu	10/30/12	:30	9:48 PM	FLDEMT1201H		\$6,500.00		1
45	WOFL	X FACTOR	8p-10p								
	POLITICAL ISSUE										
			10/29/12 to 11/04/12			1X	--W-----				
	WOFL		W	10/31/12	:30	7:59 PM	FLDEMT1201H		\$7,500.00		1
46	WOFL	X FACTOR	8p-10p								
	POLITICAL ISSUE										
			10/29/12 to 11/04/12			1X	---T---				
	WOFL		Th	11/01/12	:30	9:43 PM	FLDEMT1202H		\$7,500.00		1
48	WOFL	Fox 35 10p News	10-1030P								
	POLITICAL ISSUE										
			10/29/12 to 11/04/12			3X	MTWTF--				
	WOFL		W	10/31/12	:30	10:22 PM	FLDEMT1202H		\$2,000.00		2
	WOFL		Th	11/01/12	:30	10:29 PM	FLDEMT1201H		\$2,000.00		4
	WOFL		F	11/02/12	:30	10:27 PM	FLDEMT1202H		\$2,000.00		3
52	WOFL	Fox 35 10p News	10p-11p								
	POLITICAL ISSUE										
			10/29/12 to 11/04/12			1X	---S---				
	WOFL		Sa	11/03/12	:00				\$7,200.00 Credited		1
54	WOFL	TMZ	POLITICAL ISSUE								
	POLITICAL ISSUE										
			1130p-12a								

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Billing: (407) 644-3535

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Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign	Invoice #	4063255-2
Product	49-53-1505-DSCC - IE	Invoice Date	11/25/12
Estimate Number	1505	Invoice Month	November 2012

Station	WOFL	Order #	4063255
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49

Special Handling		Product Code	53
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Agency Ref	<th>Advertiser Ref</th> <td></td>	Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WOFL	TMZ	1130p-12a								
		POLITICAL ISSUE									
			10/29/12 to 11/04/12			5X	MTWTF--				
			M	10/29/12	:30	11:50 PM	FLDEMT1201H		\$400.00		1
			Tu	10/30/12	:30	11:50 PM	FLDEMT1202H		\$400.00		2
			W	10/31/12	:30	11:51 PM	FLDEMT1201H		\$400.00		4
			Th	11/01/12	:30	11:51 PM	FLDEMT1202H		\$400.00		5
			F	11/02/12	:30	11:55 PM	FLDEMT1202H		\$400.00		3
56	WOFL	Good Day 5a	5-530A								
		POLITICAL ISSUE									
			10/29/12 to 11/04/12			2X	-TWTF--				
			Tu	10/30/12	:30	5:21 AM	FLDEMT1202H		\$400.00		
			W	10/31/12	:30	5:11 AM	FLDEMT1201H		\$400.00		1
58	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
			10/29/12 to 11/04/12			2X	MTWTF--				
			M	10/29/12	:30	5:39 AM	FLDEMT1201H		\$400.00		2
			Tu	10/30/12	:30	5:45 AM	FLDEMT1201H		\$400.00		1
60	WOFL	Good Day 6a	630-7A								
		POLITICAL ISSUE									
			10/29/12 to 11/04/12			3X	MTWTF--				
			M	10/29/12	:30	6:44 AM	FLDEMT1202H		\$700.00		1
			Tu	10/30/12	:30	6:53 AM	FLDEMT1202H		\$700.00		2
			W	10/31/12	:30	6:58 AM	FLDEMT1202H		\$700.00		3
62	WOFL	Good Day 7a	7-730A								
		POLITICAL ISSUE									
			10/29/12 to 11/04/12			2X	MTWTF--				
			M	10/29/12	:30	7:54 AM	FLDEMT1202H		\$1,000.00		1
			W	10/31/12	:30	7:21 AM	FLDEMT1201H		\$1,000.00		2
64	WOFL	Good Day 7a	730-8A								
		POLITICAL ISSUE									

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Remit Address:

NOTE

12315 Collection Center Drive
St. Paul, MN 55115

The Fox logo, featuring the word "FOX" in a stylized, blocky font inside a red diamond shape.

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Washington, DC 20007

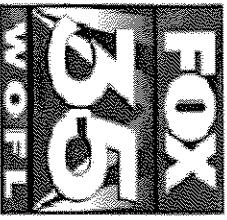
Advertiser	DSOC - Democratic Senatorial Campaign Committee
Product	49-53-1505-DSOC - IE
Estimate Number	1505
Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12
Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12
IDB #	
Advertiser Code	49
Product Code	53
Agency Ref	
Advertiser Ref	

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INVOICE

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - E
Estimate Number	1505

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	POLITICAL ISSUE									
	WOFL			M	10/29/12	:30	12:28 PM	FLDEMT1201H	\$350.00		2
	WOFL			Tu	11/01/12	:30	12:17 PM	FLDEMT1201H	\$350.00		1
	WOFL			F	11/02/12	:30	12:19 PM	FLDEMT1202H	\$350.00		3
78	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	POLITICAL ISSUE									
	WOFL				10/29/12 to 11/04/12	2X	MTWTF--				
	WOFL			W	10/31/12	:30	2:00 PM	FLDEMT1203H	\$350.00		1
	WOFL			F	11/02/12	:30	1:29 PM	FLDEMT1202H	\$350.00		2
95	WOFL	TMZ	1130p-12a								
	WOFL	POLITICAL ISSUE									
	WOFL				10/29/12 to 11/04/12	2X	-TWTF--				
	WOFL			Tu	11/01/12	:30	11:59 PM	FLDEMT1201H	\$350.00		1
	WOFL			F	11/02/12	:30	11:59 PM	FLDEMT1202H	\$350.00		2
96	WOFL	SUN 8-10A	SUN 8A-10A								
	WOFL	POLITICAL ISSUE									
	WOFL				10/29/12 to 11/04/12	1X	-----S				
	WOFL			SU	11/04/12	:30	8:29 AM	FLDEMT1202H	\$350.00		2
		Aired Spots									

<u>Gross Total</u>	\$59,650.00
<u>Agency Commission</u>	\$8,947.50
Net Amount Due	\$50,702.50
	Payment Terms 30 Days

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